NPDES Wastewater Permits Issuance/Reissuance Schedule-----Revised April 4, 2006

	NPDES Wastewater Permits Issuance/Reissuance ScheduleRevised April Permit Information NPDES Permit Reissuance									U.S. EPA Contractor					
Re NPDES Type Order Permittee					Expiration	Target	Target	Status/Comments	U.S. EPA Contractor						
Bo Permit Num		Number		Staff	Date	Adoption	Adoption	Ctatas, commonte	Support	Teleconf w/	Contractor	Contractor	Comments for U.S. EPA and Contractor		
ar				Assigned		(as of Feb 2006)	(Revised as of		Requested by RWB	RWB for appl and direction	Provide RPA/Limits	Provide Draft Permit			
a l						2006)	above		Dy RWB	and direction	RPA/LIMITS	Permit			
							date)								
2 CA0005321	MINOR	R2-2006-0014	BAE Systems SF Ship Repair (formerly SAN FRANCISCO DRYDOCK)	GK 10%	4/30/2011	Mar-06	Mar-06	Adopted on schedule							
			LIVERMORE-AMADOR VALLEY WMA, Intermitent Wet					On schedule. T.O. published 2/9; comments due							
2 CA0038679	MINOR	99-023	Weather Discharge	FA	5/25/2004	Apr-06	Apr-06	3/16.							
			MIRANT DELTA, LLC, Potrero Power Plant					On schedule. Recategorized to major in 2004. T.O.							
2 CA0005657	MAJOR	94-056		DW	5/18/1999	May-06	May-06	published Nov 2004; Revised T.O. published Feb 2006; Comments due 3/20/06.							
2 CA0003037	WAJOR	94-030	USS-POSCO INDUSTRIES, Pittsburg Plant	DW	3/10/1999	iviay-00	iviay-00	On schedule. T.O. published 2/9; comments due							
2 CA0005002	MAJOR	00-130		GP	11/29/2005	May-06	May-06								
			EAST BAY REGIONAL PARK DISTR, Hayward Shore			-		On schedule. T.O. published 2/7, comments due							
2 CA0038636	MINOR	99-024	Marsh	RS	5/25/2004	May-06	May-06								
2 CA0038768	MAJOR	00-003	AMERCIAN CANYON, CITY OF, WWT&RF	TY	1/19/2005	Jun-06	Jun-06	On schedule. Draft T.O. will be published week of April 10.							
2 CA0038768	WAJOR	00-003	CHEVRON PRODUCTS COMPANY, Richmond	- ''	1/19/2003	Juli-00	Juli-00	On schedule. Draft T.O. will be published week of		1					
2 CA0005134	MAJOR	01-067	Refinery	RS	5/31/2006	Jun-06	Jun-06	April 10.							
			Contra Costa Water District, Bollman					Completed. RWB staff amended TSS monitoring to							
2 new	MINOR	tbd	Water Treatment Plant	GP	new	Jun-06	Jun-06	allow coverage under regional general permit							
			HANSON AGGREGATES MID-PACIFIC, Oakland Yard												
				TO 1100	7/15/0000	l 00	l 00	Contested Recission. Settleable matter compliance							
2 CA0030147	MINOR	98-118	HANSON AGGREGATES MID-PACIFIC, San Francisco	TY/Stu	7/15/2003	Jun-06	Jun-06	issue. Cover under Regional general permit							
			Yard	1				Contested Recission. Settleable matter compliance							
2 CA0030139	MINOR	98-062		TY/Stu	7/15/2003	Jun-06	Jun-06								
			MARIN COUNTY SD #5, Paradise Cove WWTP					On schedule. Draft T.O. will be published week of							
2 CA0037427	MINOR	LT970407		GK 10%	4/28/2002	Jun-06	Jun-06								
			Marin Municipal Water District, Desalination Pilot Plant					Rescission. On schedule. Draft T.O. will be							
2 CA0038814	MINOR	R2-2005-0006		GP/Stu	3/31/2006	Jun-06	Jun-06	published week of April 10							
2 CA0005649	MINOR	94-057	PACIFIC GAS AND ELECTRIC CO, Hunters Point Power Plant	DW/Stu	5/18/1999	Jun-06	Jun-06	Rescission. Shut down once released from RMR expected April 2006. Draft T.O. will be published							
2 CA0005649	WINOR	94-057	Caltrans, Devil's Slide Tunneling	DW/Stu	5/18/1999	Jun-06	Juli-06	expected April 2006. Drait 1:O. Will be published		1					
			Califalis, Devil's Slide Fullifelling					Target adoption date uncertain. Evaluating data that							
2 new	MINOR	tbd		BT	new	Jul-06	Jul-06	would predict the quality of the discharge proposed.							
			DUBLIN SAN RAMON SD & LIVERMORE-AMADOR					Postponed to consider with other EBDA discharge	2						
2 CA0037613	MAJOR	00-088		FA	8/16/2005	Jun-06	Aug-06	permits	<u> </u>						
2 CA0037869	MAJOR	00-087	EAST BAY DISCHARGERS AUTHORITY, Joint Outfall	FA	8/16/2005	Dec-06	Aug-06	Accelerated to consider with other EBDA discharge permits							
2 0/1000/000	III IOOI (	00 007	LIVERMORE, CITY OF, LIVERMORE-AMADOR		0/10/2000	DCC 00	riag oo	Postponed to consider with other EBDA discharge							
2 CA0038008	MAJOR	00-089	VALLEY WMA, WWTP	FA	8/16/2005	May-06	Aug-06	permits							
			MT VIEW SANITARY DIST, WWTP					Accelerated b/c CCWD, Bollman TSS issue							
2 CA0037770	MAJOR	00-086		GP	8/16/2005	I 07	0 00	resolved, freeing staff up to take on this permit							
2 CA0037770	MAJOR	00-086	PACIFICA, CITY OF, Calera Creek WRP	GP	8/16/2005	Jan-07	Sep-06	Postponed because USEPA Contractor support							
2 CA0038776	MAJOR	99-066	Their lori, erri er, edicid ereck with	DW	9/15/2004	Aug-06	Sep-06	could not be initiated in time for August Bd Mtg.	Y full	13-Apr-06	27-Apr-06	8-Jun-06			
			RODEO SANITARY DISTRICT					, ,							
												1	RWB staff 1/2-time. One week added to 6-wk		
2 CA0037826	MAJOR	01-107		DKL-50%	8/31/2006	Sep-06	Sep-06		Y basic	12-Apr-06	26-Apr-06	na	T.O. prep time from reciept of RPA/Limits		
			VALLEJO SANITATION AND FLOOD CONTROL DISTRICT					Accelerated due to postponement of SFPUC, and switching partly with Sausalito-Marin based on							
			District					permittees' request. Switch would be more closely							
								align with expiration dates, and would avoid holiday							
2 CA0037699	MAJOR	00-026		GP	4/19/2005		Sep-06						<u> </u>		
2 CA0037966	MINOR	00-131	CALISTOGA, CITY OF, WWTP	TY	11/29/2005		Sep-06								
2 CA0038893	MINOR	96-152	SEAFIRTH ESTATES CO. & OWNERS, STP	GK 10%	44/00/0004	Con CC	Can CC		Y full	17-Apr-06	1-May-06	12-Jun-06	Contractor to format 2004 draft T.O. into State template format		
Z CAUU38893	IVIINUK	90-102	CENTRAL MARIN SANITATION AGENCY, WWTP	GR 10%	11/20/2001	Sep-06	Sep-06		t TUII	17-APT-U6	ı-ıvıay-ub	1∠-JUN-06	Iomat		
2 CA0038628	MAJOR	01-105	The state of the s	GP	8/31/2006	Oct-06	Oct-06		Y full	15-May-06	29-May-06	10-Jul-06			
			NORTH SAN MATEO COUNTY SD, WWTP										for comments on TeT T.O., 1 additional week		
2 CA0037737	MAJOR	00-017		VAC	3/15/2005	Oct-06	Oct-06		Y full	24-Apr-06	8-May-06		to publication, and 1 additonal to respond to		
2 CA0005789	MAJOR	01-141	Shell Oil Co., Martinez Refinery	RS	10/31/2006	Oct-06	Oct-06		Y basic	17-May-06	31-May-06	na			
			Fuels Groundwater Cleanup General Permit										Gen Perm need 60-day comment period.		
000000000		04 400			0/40/2022	004.00	Nov. CC	Postponed because USEPA Contractor support	V 6!!	27 Apr 00	10 May 00	22 1 22	More than standard time scheduled to		
2 CAG912002	General	01-100	Pinole-Hercules Water Pollution Control Plant	FA	9/19/2006	OCT-06	Nov-06	could not be initiated in time for August Bd Mtg.	Y full	27-Apr-06	10-iviay-06	22-Jun-06	response to comments. RWB staff 1/2-time. One week added to 6-wk		
2 CA0037796	MAJOR	01-106	i iloro-i lorcules vvater Poliution Control Plant	DKL-50%	9/30/2006	Nov-ne	Nov-06		Y basic	7-Jun-06	21-Jun-06	na	T.O. prep time from reciept of RPA.		
	111111111	100	BROWNING-FERRIS INDUSTRIES, Corinda Los		0,00,2000	.100 00	.107 00		1 54510	. 0011 00	21 0dii 00	na	2003-2004 Commitment (2nd Half); Board staff awaiting		
2 CA0029947	MINOR	93-146	Trancos Landfill	GK 10%	11/19/1998	Nov-06	Nov-06		Y full	13-Jun-06	27-Jun-06	8-Aug-06			

Permit Information							NPDES	Permit Reissuance	U.S. EPA Contractor					
Re NPDES Type Order Permittee				RWB Expiration Target Target Status/Comments								U.S. EPA C	Contractor	
Bo Permit Numb ar d	er	Number		Staff Assigned	Date	Adoption (as of Feb 2006)	Adoption (Revised as of above		Support Requested by RWB	Teleconf w/ RWB for appl and direction	Contractor Provide RPA/Limits	Contractor Provide Draft Permit	Comments for U.S. EPA and Contractor	
							date)							
2 CA0037648	MAJOR	01-068	CENTRAL CONTRA COSTA SAN DIST, WWTP	DW	5/31/2006	Feb-07	Dec-06	Accelerate due to RWB staff reassignment to better fit into work schedule.	Y full	14-Jul-06	28-Jul-06	8-Sep-06		
2 CA0038598	MAJOR	00-016	SEWER AUTHORITY MID-COASTSIDE, CITY OF HALF MOON, MONTARA SD, & EL GRANAD SD	VAC	3/15/2005	Dec-06	Dec-06		Y full	7-Jul-06	21-Jul-06	1-Sep-06	New RWB staff, allow 1 additional week for response to comments	
2 CA0027961	MINOR	99-094	INTERNATIONAL BUSINESS MACHINE	B.I.I/Stu		D 00	D 00	Rescission. Cover under Gen Permit. Awaiting						
2 CA0027961	MINOR	99-094	NAPA RIVER RECLAMATION DIST	BJJ/Stu	10/20/2004	Dec-06	Dec-06	Toxics Cleanup Div WDR for reinjection.  Rescission. No discharge from site, but discharger						
								wishes to retain permit for overtopping purposes. Negotiating rescission; awaiting WDR from						
2 CA0038644	MINOR	93-119	Oit of Billon Book develoption	BJJ/Stu	2/17/1998	Dec-06	Dec-06	Watershed Div. Project in Tomales Bay, to supply 14 units,						
			Community of Dillon Beach, desalination plant					~1700gal/day discharge. Awaiting completion of CEQA. As permitting a new facility should be higher					Timing to be determined, but anticipate	
2 likely	MINOR	tbd		VAC	new	Jan-07	Jan-07		Y full	11-Aug-06	25-Aug-06	6-Oct-06	application summer 2006.	
			SF PUC, Pulgas Water Treatment Plant					Postponed to wait for State Water Board chlorine objective to be adopted and effective, before						
2 new	MINOR	tbd		GP	new	Aug-06	Jan-07	proceeding.	Y basic				Timing to be determined	
H			C&H SUGAR COMPANY, INC. AND CROCKETT-			5 50		Postponed because of extended absence of RWB					RWB staff expected to be on extanded	
2 CA0005240	MAJOR	00-025	VALONA SD	TY	4/19/2005	Nov-06	Feb-07	staff assigned.	Y full	1-May-06	15-May-06	26-Jun-06	absence Sept thru Dec.	
			San Francisco, City and Co., SFIA, Mel Leong WQCP					Target for CY2007, b/c they want to combine permit						
		1						with industrial plant. Awaiting their justification that						
2 CA0038318	MAJOR	01-145		DW	10/31/2006	Feb-07	Feb-07	there would be no degredation in the discharge quality if they do so.	Y full	18-Sep-06	2-Oct-06	13-Nov-06		
2 0/10000010	WW WOOT	01.140	SOUTH BAYSIDE SYSTEM AUTHORITY, WWTF	5	10/01/2000	1 00 07	1 00 07	quanty is alloy do do.	i iuii	10 Ocp 00	2 00:00	10 1101 00	Target Sept 25 publish date so RWB staff	
2 CA0038369	MAJOR	01-012		LCR	2/1/2006	Feb-07	Feb-07		Y full	14-Jun-06	28-Jun-06	21-Aug-06	can honeymoon in October/November	
			HANSON AGGREGATES MID-PACIFIC, Marina Vista Facility											
			Facility					Requested USEPA concurrence on postponement to June 2007. Originally scheduled for rescission in						
								June 2006, because it was thought to be similar to						
		1						two other Hanson facilities, and could thus be						
2 CA0028321	MINOR	01-112		TY/Stu	10/16/2006	Jun-06	Jun-07	covered under an existing general permit. Operations at this facility are different.						
2 CA0038067	MAJOR	00-060	SAUSALITO-MARIN CITY SANITARY DISTRICT,	GP	7/19/2005	Dec-06	Mar-07	permittees' request, and would be more closely	Y full					
<b>-</b>			WWTP ALAMEDA CO WATER DISTRICT, Aquifer Reclamation					pormittees request, and would be more closely						
2 CA0038059	MINOR	00-029	Wells San Francisco, City and Co., SFIA, Industrial WTP	FA	4/19/2005	Mar-07	Mar-07		Y full					
2 CA0028070	MAJOR	R2-2002-0045	·	DW	2/28/2007	Apr-07	Apr-07		Y full					
		1	Marin Municipal Water District					Possible permanent delsalination plant for						
		1						CA0038814. Awaiting biological impact studies. As						
		1						permitting a new facility should be higher priority,						
0.00		L				A : : : : : : : : : : : : : : : : : :	A - 0=	contractor support for this permit is proposed to	V 5 .					
2 likely 2 CA0037788	MINOR MAJOR	tbd R2-2002-0027	BURLINGAME, CITY OF, WWTP	GP DKL-50%	new 1/31/2007	Apr-07	Apr-07 May-07	replace one reissuance identified above.	Y basic Y basic					
2 CA0037788 2 CA0037702	MAJOR	01-072	EAST BAY MUNICIPAL UTILITY DIST, WPCP	LWT	5/31/2007	May-07			Y full				1	
		1	SEWERAGE AGENCY OF SOUTHERN MARIN,			.,,	.,,	Postponed due to RWB staff re-assignment to better						
			WWTP				NA- 0-	fit into work schedule resulting from extended	V/ / "					
2 CA0037711	MAJOR	01-070	SANTA CLARA CO ROADS & AIRPORT, Oregon Exp	TY	5/30/2006		May-07	absence.	Y full					
2 CA0038784	MINOR	00-85	Undernass	FA	8/16/2005	May-07	May-07		Y full					
2 CA0004979	MAJOR	R2-2002-0071	GENERAL CHEM(ALLIED) CORP, Pittsburg Plant	LWT	5/31/2007	Jun-07	Jun-07		Y full					
2 CA0037541	MAJOR	01-071	SAN MATEO, CITY OF, WQCP	VAC	5/31/2006	Jun-07	Jun-07		Y full					
2 CA0038539	MAJOR	01-144	WEST COUNTY AGENCY, Combined Outfall	GP	10/31/2006	Jul-07	Jul-07		Y basic					
2 CA0037664	MAJOR	2002-0073	San Francisco, City and Co., Southeast Plant	DW	5/31/2007	Nov-07	Aug-07	Accelerated because of postponement of Mirant Pittsburg.	Y full					
possible	General	tbd	Aggregate Mining and Sand Washing for Marine Facilities General Permit	TY	new	Jul-07	Sep-07	, moong.	i iuii					
			Aggregate Mining and Sand Washing General Permit					Postponed to allow time to consider spliting regional permit into two to accommodate concerns related to					Gen Perm need 60-day comment period.  More than standard time scheduled to	
2 CAG982001	General	R2-2002-0063		TY	6/30/2007	Jul-07	Sep-07	TSS analysis in salty discharges.	Y full				response to comments.	
2 CA0037532	MAJOR	01-143	MILLBRAE, CITY OF, WPCP	VAC	10/31/2006	Sep-07	Sep-07	, , , , , , , , , , , , , , , , , , , ,	Y full					
2 CA0004910	MAJOR	01-142	DOW CHEMICAL COMPANY, Western Div, Pittsburg	GP	10/31/2006	Oct-07	Oct-07		Y full					
2 CA0037800	MAJOR	R2-2002-0046	SONOMA VALLEY COUNTY SANITATION DIST	TY	2/28/2007	Aug-07	Nov-07		Y basic					
2 CAUU3/800	MAJUR	NZ=200Z=0040		1.1	2/28/2007	Aug-07	1404-07		r pasic				l	

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Bo Permit Nu ar		Number		Staff Assigned	Date	Adoption (as of Feb 2006)	Adoption (Revised as of above date)	Status/Comments	Support Requested by RWB	Teleconf w/ RWB for appl and direction	Contractor Provide RPA/Limits	Contractor Provide Draft Permit	Comments for U.S. EPA and Contractor	
			BENICIA, CITY OF, WWTP					Target adoption tied to target for Valero reissuance. Studies underway to determine feasibility of 2MGD						
2 CA003809	1 MAJOR	01-096		VAC	7/31/2006	Dec-07	Dag 07	reuse project with Valero, which comes up in 2Q	Y full					
2 CA003809		02-097	MARIN COUNTY Sanitary District #5, Tiburon Plant	GP				FY2007/2008.						
			VALERO REFINING COMPANY-CA, Benicia Refinery		10/31/2007	Dec-07	Dec-07	and Desiries above	Y basic					
2 CA000555		R2-2002-0112		VAC	11/30/2007	Dec-07		see Benicia, above	Y full					
2 CA003788	5 MINOR	R2-2003-0009	CONTRA COSTA CO, Port Costa WWTP MIRANT DELTA, LLC, Pittsburg Power Plant	RS	12/31/2007	Jan-08	Jan-08	Postponed to allow CWA 316(b) determination on cooling water intake structure technology. CWA requires 316(b) information to be provided by	Y full					
2 CA000488	) MAJOR	R2-2002-0072		DW	5/31/2007	Aug-07	Jul-08	January 2008.	Y full					
			South San Francisco and San Bruno, Cities of, NBSU,			riug or	00.00	bandary 2000.						
2 CA003813	MAJOR	03-010	WOCP		3/31/2008							ļ		
2 CA000624	6 MINOR	R2-2003-0052	GENERAL ELECTRIC COMPANY, Vallecitos Nuclear Center	l	6/30/2008		l							
2 CA003005	8 MINOR	R2-2003-0051	Bottling Group (Formerly New Century Beverage)		7/31/2008							1		
2 CAG38200	1 General	R2-2003-0062	Regionwide Potable Water Treatment Plants General Permit		8/31/2008									
2 CA003802	4 MAJOR	R2-2003-0072	Fairfield-Suisun Sewer District		9/30/2008									
2 CA003783	4 MAJOR	R2-2003-0078	PALO ALTO, CITY OF, WPC		9/30/2008									
2 CA003768		R2-2003-0073	SAN FRANCISCO, CITY & COUNTY, Oceanside		9/30/2008									
2 CA003784		R2-2003-0085	SAN JOSE/SANTA CLARA WPCP		9/30/2008									
2 CA003762		R2-2003-0079	SUNNYVALE, CITY OF		9/30/2008									
2 CA003785	1 MAJOR	R2-2003-0108	LAS GALLINAS VALLEY SD		11/30/2008									
2 CA003854	7 MAJOR	R2-2003-0114	DELTA DIABLO SANITATION DIST		1/1/2009									
2 CA003873	3 MINOR	R2-2004-0002	UNION SANITARY DISTRICT		2/28/2009									
2 CA003847	4 MINOR	R2-2004-0008	ALAMEDA, CITY OF, Wet Weather Bypass		3/16/2009									
2 CA003849	1 MINOR	R2-2004-0009	ALBANY, CITY OF, Wet Weather Bypass		3/16/2009									
2 CA003846	6 MINOR	R2-2004-0010	BERKELEY, CITY OF/PUBLIC WORKS, Wet Weather		3/16/2009									
2 CA003879	2 MINOR	R2-2004-0011	EMERYVILLE, CITY OF , Wet Weather Bypass		3/16/2009									
2 CA003851	2 MINOR	R2-2004-0012	OAKLAND, CITY OF, Wet Weather Bypass		3/16/2009									
2 CA003850	4 MINOR	R2-2004-0013	PIEDMONT, CITY OF, Wet Weather Bypass		3/16/2009									
2 CA003848	2 MINOR	R2-2004-0014	STEGE SANITARY DISTRICT, Wet Weather Bypass		3/16/2009									
2 CA003812	1 MINOR	R2-2004-0017	YOUNTVILLE, TOWN OF		4/30/2009									
2 CA011011	6 MAJOR	R2-2004-0036	US NAVY NAVAL SUPPORT ACTIVI		6/30/2009									
2 CA002990	4 MINOR	R2-2004-0026	CROCKETT COGENERATION		6/30/2009									
2 CAG91200		R2-2004-055	Solvents Groundwater Cleanup Permit		7/21/2009									
2 CA000616		R2-2004-0042	RHODIA INC, Martinez Plant		7/31/2009									
2 CA003880		R2-2004-0079	East Brother Light Station, Inc.		11/30/2009									
2 CA003627		R2-2004-0078	PACIFIC OFF SHORE FARMS, Pillar Point Harbor		11/30/2009									
2 CA003795	B MAJOR	R2-2004-0093	NOVATO SANITARY DISTRICT		12/31/2009									
2 CA003844		R2-2005-0047	EAST BAY MUNICIPAL UTILITY DIS, Wet Weather Bypass		3/31/2010	fy05-06	fy05-06							
2 CA003757	5 MAJOR	R2-2005-0008	NAPA SANITATION DISTRICT		3/31/2010									
2 CA002910	6 MINOR	R2-2005-0018	GWF POWER SYSTEMS COMPANY, INC, Site I		4/19/2010									
2 CA002912	2 MINOR	R2-2005-0019	GWF POWER SYSTEMS COMPANY, INC, Site V		4/19/2010									
2 CA003801	6 MINOR	R2-2005-0025	ST HELENA, CITY OF		4/27/2010									
2 CA000518		R2-2005-0010	MORTON INTERNATIONAL		6/30/2010								<u> </u>	
2 CA000505		R2-2005-0030	ConocoPhillips		8/31/2010									
2 CA003781	) MAJOR	R2-2005-0058	PETALUMA, CITY OF		10/20/2010	fy05-06	fy05-06							
2 CA000496	1 MAJOR	R2-2005-0041	Tesoro Corp.		11/30/2010	fy05-06	fy05-06							
2 CA003011	2 MINOR	R2-2005-0040	KOBE PRECISION INC		11/30/2010	fy05-06	fy05-06							
2 CA003012	1 MINOR	R2-2005-0039	BAY SHIP & YACHT COMPANY		10/31/1010	fy05-06	fy05-06							
		Do 0000 0045	PACIFIC GAS AND ELECTRIC, Shell Pond		0.004.00	6. OF CO	6 . OF CO							
2 CA003008	2 MINOR	R2-2006-0010	1	I	3/31/2011	fy 05-06	Ty 05-06					1		